**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Budget Estimates 2022-23 – Administrative sanction for an amount of Rs.3,40,36,67,000/- (Rupees Three Hundred Forty Crore Thirty Six Lakh Sixty Seven Thousand Only) to the Director, Health & Family Welfare, A.P., Mangalgiri from the B.E.2022-23 – Orders – Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT**

**G.O.Rt.No.936** **Dated.16.12.2022.**

**Read the following:-**

1. From the Finance (FMU-HM&FW) Department A.P, Secretariat, U.O.Note. No.FMUOPC(HMF2)/833/2022(1927088) Dated.14.12.2022.
2. G.O.Rt.No.4236, Finance (FMU-HM&FW) Department, dt.14.12.2022

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**O R D E R:**

Based on the U.O.Note received from the Finance (FMU-HM&FW) Department A.P, Secretariat vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director, Health & Family Welfare, A.P., Mangalgiri for an amount of Rs.3,40,36,67,000/- (Rupees Three Hundred Forty Crore Thirty Six Lakh Sixty Seven Thousand Only) from the BE provision 2022-23 in relaxation of quarterly regulation orders towards meeting the expenditure for Flexible pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission duly adjust the amount into the SNA A/c No.013412010000252, IFSC Code: UBIN0801348, Union Bank, Ring Road, Vijayawada.

(Rs.in lakhs)

| Sl. No. | Head of Account | Charged /Voted | Provision. in B.E. 2022-23 | Additional Amounts sanctioned | Amount Re-appropriated | Total Provision in B.E.2022-23 | Amount already Authorized | Amount Authorized now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| Scheme Name: NHM (NUHM& NRHM)<br>Procedure of Drawal of Funds: Transfer to the SNA Bank Account.<br>Drawing Officer: Concerned DDO | | | | | | | | | |
| 1 | 2211002000620310312 | V | 73,049.85 | 13,591.33 | 0.00 | 86,641.18 | 23,062.71 | 13,614.67 | 49,963.80 |
| 2 | 2211002001220310312 | v | 83,155.83 | 0.00 | 0.00 | 83,155.83 | 25,941.00 | 20,422.00 | 36,792.83 |
| **Total** | | | **1,56,205.68** | **13,591.33** | **0.00** | **1,69,797.01** | **49,003.71** | **34,036.67** | **86,756.63** |

2. The Director, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate /Statement of Expenditure for the amount sanctioned at para-1 above to Government.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M T KRISHNA BABU**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Director, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

**Copy to:-**
The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, A.P Secretariat.
Sc(1932840)

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**